	A	pproved For F	elease 2	: 2008/12/02 (When Fi		67B00539	KUUU/000400	J22-7		
VOUCHER NO. 7-12	CHER NO. 7-12 REQUEST FOR PAYMENT.						NG VOUCHER VOUCHER NO. 7-12			
TO : Finance Divis		ounts Branch						Sept		834
Request payme this transaction is on	ent be mad file in t	de and/or tra	nsactio	n be record	led as inc	licated b	elow. Perti	ent doc	umentation in	support of
SUBJECT							INVOICE NO(S).	5187	37	
AMOUNT 1496.	muc	, hie.					CONTRACT NO.	TMI	606	
AMOUNT # 14196.	68						CHECK TO BE DA	TED		
ASH PAYMENT	SURY CHECK	CCK AGENT CASHIER CHECK BANK CASHI								
THE ATTACHED CHECKS AND/O	R CASH IN Th	HE AMOUNT OF \$		Si	IOULD BE TA	KEN INTO A	CCOUNT AS INDIC	ATED BELC	ow.	
I HEREBY AUTHORIZE MY AGEN				, TO RECEIVE \$					RENCY ON MY BEHA	ALF.
DATE SIGNATURE OF PAY	EE	DATE		SIGNATURE OF	AGENT		DATE	SIGNAT	URE OF RECIPIER!	
28-33		STATION 40-42	43 45-46 F PAY	47-52 OBLIG. 53 REF. NO.	53 54-57 GENERAL		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE 71-80 DATE AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		PROP. NO. PY	N LIQ. D CODE	ADVANCE ACCT. NO. YR	LEDGER		52-67 CK. NO X REF. N	OBJECT	DEBIT	CREDIT
Said atoms		87 X	7	1606	601.0	61-10	17-0176	740	1496.68	1
					138.6					1496.68
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▋┤┤╎┆┆ ┸┆┊╁┼┼┼	┶┼┼╂		-						00000	25X1
PREPAR		PATE /Sept. 62	AUTHORI	ZED CERTYING	OFFICER	D	ATE .	TOTALS	1496.68	1496.68
EOPH :				SEC.	RET					(1)

SECRET

FORM 1822

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040022-7



33 Uni .ty Road, Cambridge 38, Mass nusetts

ANALYTICAL & CONTROL INSTRUMENTS

1ELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

DPD -1653-62

CONY / OF 3
STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED	Customer's purchase order in Customer C	NO. SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER		
	TM-1606			5187-37	5187-37	
HIP VIA		F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER		
			2/28/62			
QUANTITY S	HIPPED MODEL PART NUMBER	DESCRI	PTION	UNIT PRICE	TOTAL	
	COSTS INCUR	RED &CLAIMED FI	EBRUARY 1962:			
	CONSTRUCTI	ON OF 3 PURGE UN	NITS:			
	LABOR: 177.	0 hours @ \$7.91			1,400.07	
	MATERIALS				63.80	
	G & A Overhe	ad @ 12.4%			7.91	
	FACILITY MA		25.00			
	AMOUNT SUB	MITTED FOR REIM	BURSEMENT		1,496.78	
-						
		We certify that correct and just; that has not toon receive	the above bill is payment therefor			
		has not the certain the certai	roller		STA	
					STA	
				7		
		245EP				